

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Printing of visiting cards to Prl.Secretary to C.M. – Re-imbursement of ` .800/- to Sri G.Siva Krishna, Addl.P.S. to Prl.Secretary to Chief Minister - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4681

Dated 8th October, 2012
Read the following:

- 1) G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., dated 21.10.2000.
- 2) Note received from the Addl.PS to Principal Secretary to Chief Minister dated 05.10.2012.
- 3) Bill No.409, dated 22.09.2012 of M/s.Sadguru Printing works, Hyderabad.

ORDER:

Sanction is hereby accorded for reimbursement of ` .800/- (Rupees Eight hundred only) to Sri G.Siva Krishna, Addl.P.S.to Prl.Secretary to C.M., towards the cost incurred for printing of visiting cards to Prl.Secretary to Chief Minister, for official use.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to Sri G.Siva Krishna, Addl.P.S.to Prl.Secretary to C.M., bearing **Account No.62035948216, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code: 500004056.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To
Sri G.Siva Krishna,
Addl.P.S. to Prl.Secretary to C..M.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER